

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****(A Government of Maharashtra Undertaking)****Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)**

Phone No: 022- 24129320-23 Managing Director:022-24150628 General Manager (Procurement Cell): 022-24100478	Website : http://www.vaccinehaffkine.com E-mail% Procurementcell@haffkinemumbai.com
(Covid -19 Requirement) प्र.मा.निधी -९८.९२/- कोटी	No. 5795 /Haffkine/Procurement Cell/E- 4215 /C-133 / Single Lumen Umbilical Catheter 3.5 Fr / P.cell /DMER(Covid-19 3 rd Wave Requirement) /2020-2021 Date: - 17/12/2021

To,

M/s. Vygon India Pvt. Ltd.

B-17, Sector-34, Infocity,

Gurgaon-122001(Haryana)

Email ID: dsaluja@vygonindia.com**Sub: - Supply of Single Lumen Umbilical Catheter 3.5 Fr****Ref: - 1.Tender No. E-4215 Tender Name: - Medicine for Covid 19 / HBPC/PC/2020-21****2. Sanction of Tender Approval Committee Meeting Dated: - 09/12/2021****३. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक : -कोविड -२०२१ / प्र.क्र. २११****/प्रशासन -२ दिनांक :- ३० जुलै ,२०२१ (प्र.मा.निधी - ९८.९२.९६.९५८ कोटी)/-**

With reference to the tender cited under reference no 1 your online bid has been accepted. Accordingly you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

Tender Item No.	Name of the item	Specification of item	Quantity For DMER	Unit Rate including all taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4215 (40)	Single Lumen Umbilical Catheter 3.5 Fr	Single Lumen Umbilical Catheter 3.5 Fr	7280	925.00/-	67,34,000/-

Rupees In Word :- Sixty Seven Lakh Thirty Four Thousand Only /-

- 1. Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period:** 15 days from the date of receipt of order by the supplier to the consignee attached.
- 3. Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period inclusive of period with penalty, the order will stand cancelled. Undersigned shall be entitled to purchase such stores from any other source at such price which ordinarily should not be more than 10% of the tender price, unless otherwise properly satisfied by purchasing officer. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai from the Supplier inclusive of recovery by Revenue recovery procedure.
- 4. Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- 5. Labelling::** The word "For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE" should be printed on each unit pack in readable Purple or Green Colours. Bar-coding should be on boxes of Supplied item at Consignee level.
- 6. Acceptance & Receipt:** In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.

7. The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in Two copies. One Copy should handed over to Supplier and One Copy should be sent to Haffkine Bio-Pharma (Procurement Cell) By Mail or email.(Email ID :- procurementcell@haffkinemumbai.com)
8. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
9. **Analysis Report** :: Manufactures should submit copy of Drugs analysis report to each consignee for each batch supplied with copy of the same along with invoice to Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
10. **Delivery Challan** – Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
Invoice Copy – Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
11. **Other Terms** :: As per Tender terms & conditions
Fall Clause: It is a condition of the contract that all through the currency there of, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to anable to ammend the contract rates for subsequent supplies.
12. You are requested to submit following within 15 days from receipt of this letter.
 1. Sign and submit the agreement attached herewith on Stamp paper.
 2. Submit the Bank Guarantee of **Rs. 2, 02,020** /- (3% of total value) from Nationalized / Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, Mumbai Validity of the Bank Guarantee should be minimum for the period 2 months from the date of expiry of warranty or expiry of medicine/item.
 3. Submit an amount of **Rs. 1, 01,010** /- (1.5% of order value) in the following account.

Name of Account	Name of Branch account	No. of account	IFSC Code
Haffkine B P C L Procurement Cell CESS Account	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079

Consignee : As per list enclosed

Mfg.Licence No. : 12068-OW/H, 11881-W/H

Location of Factory : M/s. Vygon India Pvt. Ltd.
B-17, Sector-34, Infocity,
Gurgaon-122001(Haryana)

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Baviskar
Dr. Vijay Baviskar
(General Manager)

Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai.

- Copy to:** 1) Director of Medical Education & Research, Mumbai
2) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
3) Office File

Copy to Consignee:

They should accept Drugs as per order & entry of the stock is to be taken in stock register as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department, Mantralaya, Mumbai

M/s. Vygon India Pvt. Ltd.			
DMER, Mumbai			
Item Name:- Single Lumen Umbilical Catheter 3.5 Fr			
PO Reference No		No.: 5795 /Haffkine/Procurement Cell/E- 4215 /HBPCL/Single Lumen Umbilical Catheter 3.5 Fr /P.Cell/ DMER/(Covid 19 3rd Way Requirement) 2020-21 Date . 17/12/2021	
Delivery Period :		15 Days	
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st Stage of supply w.e.f Dt	Grand Total
1	Mumbai St George Hospital	142	142
2	GMC & Hospital Pune	142	142
3	GMC & Hospital Baramati	14	14
4	GMC & Hospital Miraj	42	42
5	GMC & Hospital Solapur	354	354
6	GMC & CPR Hospital Kolhapur	354	354
7	GMC & Hospital Jalgaon	142	142
8	GMC & Hospital Nagpur	354	354
9	IGGMC & Hospital Nagpur	1416	1416
10	GMC & Hospital Yavatmal	71	71
11	GMC & Hospital Akola	708	708
12	GMC & Hospital Gondia	142	142
13	GMC & Hospital Chandrapur	1416	1416
14	GMC & Hospital Aurangabad	71	71
15	Neonatology GMC Aurangabad	354	354
16	Vilasrao Deshmukh Institute of Medical Sciences, Latur	1416	1416
17	GMC & Hospital Nanded	71	71
18	GMC & Hospital Ambejogai	71	71
Total		7280	7280

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Havinday
Dr. Vijay Baviskar
(General Manager)

Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai